



Scan QR code for kiosk payment

PNP POLYTEX PVT.LTD.

A WING, 601-607, MANGAL ARAMBH, BORIVALI KORA KENDRA, MUMBAI 400092

Mobile : 98*****01
Email : ac50*****4@pnpind.com
PAN :
GST :

BILL DATE
04-02-2025

TARIFF
LT II (B)

BILL DISTRIBUTION NO.
**Boriwali/Kandivali/
33/129/002/006**

METER STATUS
Active

CONNECTION DATE
Prior to Aug-2011

BILLING STATUS
Regular

CYCLE NUMBER
33

CONTRACT DEMAND (KVA)
35.00

PRESENT READING DATE
31-01-2025

TYPE OF SUPPLY
LT

BILL NUMBER
100491329321

PREVIOUS READING DATE
31-12-2024



CA NO:150406215

₹45180.00*

Due Date: 25-02-2025

The due date refers to only current bill amount, previous balance is payable immediately

Bill Month

JAN-25

Bill Period: 01-01-2025 - 31.01.2025

Units Consumed

3122

Previous Units : 2904

Current Month Bill

₹45275.16

Previous Outstanding

₹0.95

- Round sum payable by discount date **11-02-2025**: Amt **₹44810.00** Discount **₹364.43**
- Round sum payable after due date **25-02-2025**: Amt **₹45740.00**# DPC **₹565.94**

Scan code to pay your bill via (use any UPI app)



Nearest Collection Centre (Cash/Cheque)

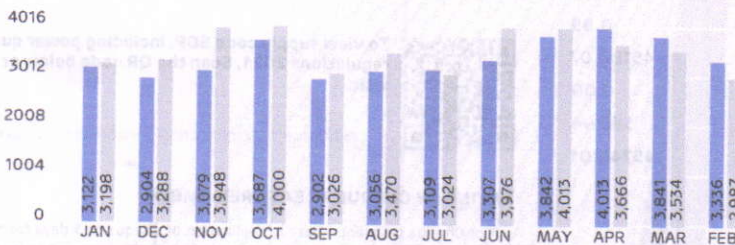
Adani Electricity ,Swami Vivekananda road, Kandivali west , Mumbai-400067

(Signature)

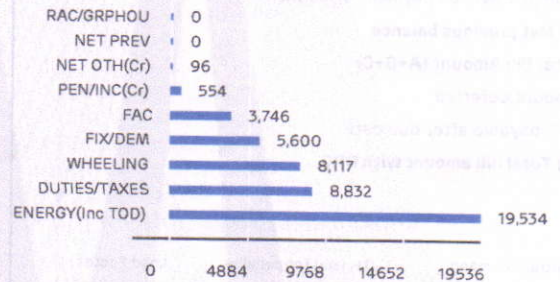
Manoj Chouhan
Division Head - Boriwali

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



PRINCIPAL PLACE OF BUSINESS /CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

Address: Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

Email: consumerforum.mumbaielectricity@adani.com

Website: <https://www.adanielectricity.com/cgrf>

Phone: 022-50745004

REGISTERED OFFICE AEML

Address: Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India-382421

CIN: U74999GJ2008PLC107256

PAN: AADCD0086F

GSTIN: 27AADCD0086F1ZW

HELP CENTER

19122 Toll Free No.(24X7) www.adanielectricity.com

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Swami Vivekananda road, Kandivali west , Mumbai-400067

What'sapp Us on : 9594519122

For power interruption complaint or restoration status

1. Missed Call on 9594519122 from your Registered Mobile No
2. SMS POWER <9 digit account no.> to 9594519122* from your Registered Mobile No

For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on:

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Adjustment includes Rs 20.00Cr. of Paperless E-bill Discount
- As per Honorable MERC approval dated 15 January 2025, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect at our Toll free number:19122 or visit <https://www.adanielectricity.com/faqs> for details.
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs.50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes
- Meter reading as on 01.03.25 will be downloaded for preparing FEB-25 bill

Missing alerts can cost you.



Warning!

To ensure you never miss any electricity related alerts and notifications, Register / update your phone number and Email ID right away.



SCAN HERE

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		5600.00
2. Wheeling Charges		8117.20
3. Regulatory Asset Charge		0.00
4. Energy Charge		18732.00
5. TOD 9 Hrs to 12 Hrs energy charge		318.00
6. TOD 18 Hrs to 22 Hrs energy charge		611.00
7. TOD 22 Hrs to 06 Hrs energy charge		126.75Cr
8. Fuel Adj. Chg (FAC)#	1.20	3746.40
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		554.97Cr
11. Government Electricity Duty	21.00%	7769.55
12. Mah Govt Tax on sale of electricity	34.04p/unit	1062.73
(A) Current month's bill amount (Sum of 1-12)		45275.16
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		86.04Cr
d. Interest on Arrears		0.00
e. Adjustments		10.00Cr
(B) Net other charges in current bill (Sum of a to e)		96.04Cr
Total current month charges (A+B)		45179.12
Previous month's bill amount		42605.11
Payment received up to (09-01-2025)		42260.00
Prompt/Advance payment discount		344.16
(C) Net previous balance		0.95
Total Bill Amount (A+B+C)		45180.07
Amount deferred		0.00
DPC payable after due date		565.94
(C) Total bill amount with DPC		45746.01

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT II (B)	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate
COMMERCIAL	Charge	Charge	Charge	Charge
Units/Month	Per KVA	Per Unit	Per Unit	JAN-25
All Units	400.00	6.00	2.60	1.20
06:00 to 09:00 Hrs		0.00		
09:00 to 12:00 Hrs		0.50		
12:00 to 18:00 Hrs		0.00		
18:00 to 22:00 Hrs		1.00		
22:00 to 06:00 Hrs		0.75-		

Temporary supply consumers shall pay 1.5 times the Fixed/Demand Charges and 1.25 times the Energy Charge applicable for this category.

YOU CAN USE RTGS/NEFT VIA NETBANKING FOR BILL PAYMENTS EVERY MONTH REFER FOLLOWING DETAILS

Payment Account No : EPAEML150406215
Payee Name : Adani Electricity Mumbai Limited
Account Type : Current IFSC : HDFC0004989
Branch Name : Kanjurmarg Branch, Mumbai Bank Name : HDFC Bank Ltd.

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount

ADJUSTMENT/TCS DETAILS (₹)

Discount for E Bill	20.00
---------------------	-------



To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

www.adanielectricity.com/corporate/regulatory

PAYING BY CHEQUE, PLEASE REMEMBER

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Mention A/C no and respective amount on back of cheque while making multiple bill payments by single cheque
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. 150406215

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
35.00kVA	0.00kVA		97.60% lead
Your security deposit (SD) with us			₹ 57088.48
Your unpaid security deposit (SD)			

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	9022953	Total
	Multiplying Factor	1	
Energy Consumption	Reading	Present 431169.00	
		Previous 428047.20	
	Consumption (kWh)	3121	3122
TOD energy Consumption	Reading	Present 100756.60	
		Previous 100120.60	
09:00 Hrs - 12:00 Hrs	Consumption (kWh)	636	636
TOD energy consumption	Reading	Present 81678.10	
		Previous 81067.60	
18:00 Hrs - 22:00 Hrs	Consumption (kWh)	610	611
TOD energy consumption	Reading	Present 19088.30	
		Previous 18919.70	
22:00 Hrs - 06:00 Hrs	Consumption (kWh)	168	169
Max demand (MD)	Reading	16.880	
(Recorded between 06:00 - 22:00 Hrs)	MD (kVA)	16.88	16.88
Max demand (MD)	Reading	16.880	
(Recorded between 00:00 - 24:00 Hrs)	MD (kVA)	16.88	16.88
Reactive energy consumption (Lag)	Reading	Present 12927.40	
		Previous 12892.10	
	RKVAH	35	35
Reactive energy consumption (Lead)	Reading	Present 361942.20	
		Previous 361274.00	
	RKVAH	668	668

Billing demand is 14.00 kVA 40% of Contract demand.